



Graylands Park
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Account Statement as at 05 September 2026
Account Name: LLOYD MUZUWA AND IRENE C NYAZUNGA
Graylands Stands Phase 3 - No. 25552 ()
Contract Dates: 31/03/2026 - 31/12/2026

Original Property Value (Incl VAT)	Total Amount Paid	Unallotted Balance	No. of Months Behind	Deposit/Other Fees Due	Amount Due Now
US\$14,437.50	12,210.00	US\$0.00	-1	US\$0.00	US\$0.00

Detailed Transactions History for the Period 13/02/26 to 06/09/26

TransDate	DueDate	Description	Source	ReferenceNo.	Debit (US\$)	Credit (US\$)	Balance (US\$)
13/02/26		Property Purchase Price					14,437.50
13/02/26	13/02/26	Deposit Payment	CASH	8168		4,000.00	10,437.50
25/02/26	25/02/26	Instalment Payment	CASH	8501		1,060.00	9,377.50
31/03/26	31/03/26	Interest Accrual for Mar 2026			117.22		9,494.72
30/04/26	30/04/26	Interest Accrual for Apr 2026			104.93		9,599.65
30/04/26	30/04/26	Instalment Payment	CASH	9753		1,100.00	8,499.65
31/05/26	31/05/26	Interest Accrual for May 2026			106.25		8,605.90
01/06/26	01/06/26	Late Payment Penalty Accrual			150.00		8,755.90
05/06/26	05/06/26	Instalment Payment	CASH	10569		1,100.00	7,655.90
17/06/26	17/06/26	Instalment Payment	CASH	10787		1,200.00	6,455.90
30/06/26	30/06/26	Interest Accrual for Jun 2026			78.82		6,534.72
15/07/26	15/07/26	Instalment Payment	CASH	11450		1,450.00	5,084.72
21/07/26	21/07/26	Instalment Payment	CASH	11535		1,000.00	4,084.72
31/07/26	31/07/26	Interest Accrual for Jul 2026			49.18		4,133.91
28/08/26	28/08/26	Instalment Payment	CASH	12117		1,300.00	2,833.91
31/08/26	31/08/26	Interest Accrual for Aug 2026			33.55		2,867.46
Totals/Balances					639.96	12,210.00	2,867.46